

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees Thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 07 UA 9172 for use of Deputy Secretary and other Officers of Health, Medical & Family Welfare Department for the month of October, 2020 – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 487**

**Dated: 16-11-2020**

**Read the following:-**

1. G.O.Rt.No. 253, HM&FW (OP) Dept., Dated: 20-06-2020
2. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
3. Hired Vehicle bills received from M/s Sri Siddi Vinayaka Travels, Hyderabad in Invoice No.1756, dated:01.11.2020.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, Government have accorded sanction for hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees Thirty Four thousand Only) per month for the official use of Deputy Secretary and other Officers of Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 04.06.2020 to 31.05.2021 following the terms & conditions and instructions issued in the reference 2<sup>nd</sup> read above.

2. In the reference 3<sup>rd</sup> read above, M/s Sri Siddi Vinayaka Travels, Nagole, Hyderabad has furnished the vehicle hire charges bill to the tune of Rs.34,000/- (Rupees Thirty four thousand only) for the month of October,2020.

3. Accordingly, Government hereby accord sanction in favour of M/s Sri Siddi Vinayaka Travels, Nagole, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) for the month of October, 2020 towards vehicle hire charges of car bearing No. TS 07 UA 9172 (Toyota Etios) used by Deputy Secretary to Government and other Officers of Health, Medical & Family Welfare Department for official purposes.

4. The amount sanctioned in Para (3) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Sri Siddi Vinayaka Travels, 2-6-488, Plot No 74, Jaipuri Colony, Nagole, Hyderabad Account No. 62200651181, IFSC Code SBIN0021044, SBI, Lakdikapool Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONIBALA DEVI**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
M/s Sri Siddi Vinayaka Travels, 2-6-488, Plot No 74, Jaipuri Colony, Nagole,  
Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**